



ME Derbyshire Support Group

Membership Registration Form

Please print off and complete the following in CAPITAL LETTERS:

Surname..... Mr Mrs Ms Miss Other ( )
(please circle as appropriate)

First Name.....

Address.....

.....Post Code.....

Telephone (inc local code) .....email address.....

I am paying by Standing Order [ ]

I am paying by Cheque [ ]

Please indicate your method of payment.



Annual membership is £7 with renewal due on 1st September each year

You might find that it is more convenient to pay your membership by Standing Order.

If you would like to pay by Standing Order, which you can cancel at any time. Just print and fill in the Standing Order form below and send or take to your Bank.

Don't forget to send your completed membership form to the address shown below

If paying by cheque, it should be made payable to ME Derbyshire and sent to the Joint Treasurer 132 High Street, Chellaston, Derby DE73 6TG.

Please do not send cash through the post

Upon joining you will receive an information pack and your membership card, quarterly newsletters, information bulletins and updates, a warm welcome at our bi-monthly meetings, access to MED's contact line and the use of MED's extensive ME Library .

If you have any further queries before sending off your completed form, please contact John, our Secretary on 01332 864120

Thank you!

To ..... **H.S.B.C** ..... Bank **STANDING ORDER MANDATE**

Postal Address ..... **1 St Peters Street Derby** .....

Please pay	<b>HSBC</b>	<b>Victory Road</b>	<b>40 - 19 - 37</b>
for the credit of	<b>ME DERBYSHIRE</b>	Account Number <b>7 1 4 3 5 6 1 2</b>	Quoting Reference
the sum of	Amount £ <b>7 - 00</b>	Amount in words <b>SEVEN POUNDS</b>	
commencing	Date of first payment	and thereafter every	Due date and frequency
			until further notice in writing or
			Date of last payment
			and debit my/our account accordingly

<b>PLEASE CANCEL ALL PREVIOUS STANDING ORDER/DIRECT DEBIT MANDATES IN FAVOUR OF</b>	<b>UNDER REFERENCE NUMBER</b>

If there are any special instructions please tick this box  and write details overleaf.

Name of Account to be debited

Sorting Code

Account Number

Signature(s) ..... Date .....

**Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts**

- NOTE:** The Bank will not undertake to
- a) make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element.
  - b) advise remitter's address to beneficiary.
  - c) advise beneficiary of inability to pay.
  - d) request beneficiary's banker to advise beneficiary of receipt.
  - e) accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds not available on the specified date.

**Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details.**